

SPORTS WORLD

Customer's Order No. <u>01-0100-863</u>		Date <u>12/27</u>		19 <u>89</u>	
Name <u>Remington Arms</u>					
Address <u>Arms Service Div.</u>					
<u>FLion</u>		<u>NY</u>		<u>13357</u>	
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.
		<u>X</u>			
PAID OUT					
QUAN.	DESCRIPTION			PRICE	AMOUNT
	<u>Repair # E63898</u>				
<u>1</u>	<u>Rem 700 270</u>				
	<u>SN # B6710908</u>				
	<u>UPS. 12/27/88</u>				
	<u>COIS</u>				<u>2 20</u>
	<u>Handling</u>				<u>3 50</u>
	<u>Shipping</u>				<u>5 38</u>
SALES TAX					
TOTAL					<u>7 108</u>

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